## Release Summary Sheet

Contract (PO) Number: 9110

Release Number: 2

Specification Number: 26937

Name of Contractor: WINDY CITY ELECTRIC CO.

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: WATER AND WASTEWATER TREATMENT ELECTRICAL AND

**MECHANICAL** 

Dollar Amount of Release: \$3,257.22

Release Description: JOC WATER AND WASTEWATER TREATMENT SERVICES

ELECTRICAL AND MECHANICAL

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 929278

**Submission Date:** 

## CITY OF CHICAGO BLANKET RELEASE

Original (Department)

#### SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
02/07/2006	9110	2	26937	929278	В		1

DELIVER TO: 88-D40
D40
CHIEF WATER ENGINEER'S OFFICE
1000 E OHIO ST
CHICAGO IL 60611

ORDERED FROM:
WINDY CITY ELECTRIC CO.
7225 W TOUHY
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

PO DESCRIPTION: WATER AND WASTEWATER TREATMENT ELECTRICAL AND MECHANICAL

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 9110

THIS PURCHASE IS FOR DEPARTMENT:

88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COM	NODITY	NFORMATION	J			QUANTITY	иом		UNIT COST	TOTAL COST
1	1		96896	;					3,257.22	USD		1.00	3,257.22
					ND WASTEW WPP, SECURI			-					
												had talkbor	
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	004	0211	0882020	0550	220550	W706	05301040	000000	00000	0000	3,257.22
	1					······································					SHIPMEN	T TOTAL:	3,257.22

RELEASE TOTAL:

3.257.22

APPROVAL: SIGNATURE DATE

SIGNATURE DATE

To: Department of Water Management

Date: January 17, 2006

Sub-Order Total:

3.257.72

## Disclosure of Retained Parties

### A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4 "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: M-06-001.B-2

JWPP-Security Room & Equipment Rehabilitation (Additional Work)

Specification, loan or other identifying number:

26937

2. Name of Contractor:

Windy City Electric, Inc.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
M & E Mechanical Contractors	P.O. Box 473 Lisle, IL, 60532	Non	Subcontractor	\$2,909.70 Est.	
Windy City Electric, Inc.	7225 W. Touhy Ave Chicago, II, 60631	Non	Subcontractor	\$348.02 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5.The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

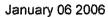
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

Name (Type or Print)

Subscribed and sworn to before me

Notary Public Signature

OFFICIAL SEAL **SLIGAN THIES** NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 3-18-06





City of Chicago Richard M. Daley, Mayor

Department of Water Management

Brian S. Murphy Commissioner

**Bureau of Engineering Services** 

Jardine Water Purification Plant 1000 East Ohio Street Chicago, Illinois 60611 (312) 744-5070 (312) 744-5301 (FAX)

http://www.citvofchicago.org/ watermanagement

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Subject: Job Order Contract -

Department of Water Management

Project Description:

JWPP-Security Room & Equipment Rehabilitation

(Additional Work)

Project No:

M-06-001.B-2

Contract No:

9110 26937

Spec. No:

Funding No.:

\$5,000.00

Estimated Cost:

004-0211-088-2020-0550-W706-220550-05301040

Dear Ms. Lumpkin:

Department of Water Management is requesting the Contractor, as part of additional work, layout, x-ray, and verify location for duct penetration. In addition, place rear door on the network cabinet on JWPP +51.

Estimated duration of this Project is (30) thirty Days.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744~5067.

**Brian Murphy** Commissioner

Approved By:

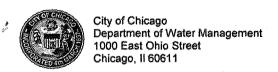
Barbara A. Lumpkin

Chief Procurement Officer









JOC Work Order #: M-06-001.B-2

Date:

January 05, 2006

Location:

WorkOrder Title:

JWPP-Security Room & Equipment Rehabilitation Phase B

	Independent Cost Estimate - CSI	
Estimate Sub-Total		5,000.00
Overhead		0.00
Profit		0.00
Estimate Total		5,000.00



# The Department of Water Management JOC Approval Letter Utilizing JOC For City Construction Projects

Project No: M-06-001.B-2
JWPP-Security Room & Equipment Rehabilitation Phase B

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

See Attached Memo Authorization Letter

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

For this project, JOC represents the most efficient procurement system for several reasons. First, this project is less than \$100K in value and is to small to use our resources going through the traditional bid process. Second, the project consists of multiple trades and most of the items needed to complete the Scope of Work are located in the Construction Task Catalog.

3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.

N/A

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

N/A

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

N/A